

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

S

WS-03586A
SUNRISE VISTAS UTILITIES COMPANY (SEWER)
P.O. BOX 8555
FT. MOHAVE, AZ 86427

MAY 2 2010

ANNUAL REPORT
Sewer

FOR YEAR ENDING

12	31	2009
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FOR COMMISSION USE

ANN05	09
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S-10-10

COMPANY INFORMATION

Company Name (Business Name) SUNRISE VISTAS UTILITIES COMPANY (SEWER)

Mailing Address P.O. Box 56928

(Street)

Sherman Oaks

CA

91413

(City)

(State)

(Zip)

818.990.4746

818.784.2417

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address P.O. Box 8555

(Street)

Ft. Mohave

AZ

86427

(City)

(State)

(Zip)

928.758.8200

928.758.8181

N/A

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address N/A

MANAGEMENT INFORMATION

☐ **Regulatory Contact:**

☐ **Management Contact:**

Rafe Cohen

President

(Name)

(Title)

15060 Ventura Blvd., Suite 350

Sherman Oaks

CA

91403

(Street)

(City)

(State)

(Zip)

818.990.4746

818.784.2417

N/A

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address N/A

On Site Manager: Ralph Venske

(Name)

4486 So. Camp Mohave Court

Ft. Mohave

AZ

86426

(Street)

(City)

(State)

(Zip)

928.758.8200

928.758.8181

N/A

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Statutory Agent: Rafe Cohen
(Name)

4486 So. Camp Mohave Court Ft. Mohave AZ 86426
(Street) (City) (State) (Zip)

928.758.8200 928.758.8181
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: _____
(Name)

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|--------------------------------------------------------|---------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|--------------------------------------------|------------------------------------------|---------------------------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input checked="" type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization			
352	Franchises			
353	Land and Land Rights			
354	Structures and Improvements	118,036	63,593	54,443
355	Power Generation Equipment			
360	Collection Sewers – Force			
361	Collection Sewers – Gravity	595,964	297,849	298,115
362	Special Collecting Structures			
363	Services to Customers	106,736	49,841	56,895
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells			
380	Treatment and Disposal Equip.	41,917	33,879	8,038
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment	313,731	253,687	60,044
390	Office Furniture and Equipment	528	528	-0-
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment	477	316	161
398	Other Tangible Plant			
	TOTALS	\$1,177,389	\$699,693	\$477,696

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME SUNRISE VISTAS UTILITIES COMPANY (SEWER)

CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization			
352	Franchises			
353	Land and Land Rights			
354	Structures and Improvements	118,036	2.5%	2,950
355	Power Generation Equipment			
360	Collection Sewers – Force			
361	Collection Sewers – Gravity	595,964	2.5%	14,899
362	Special Collecting Structures			
363	Services to Customers	106,736	2.5%	2,668
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells			
380	Treatment and Disposal Equip.	41,917	2.5%	1,048
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment	313,731	2.5%	7,843
390	Office Furniture and Equipment	528		0
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment	477	14.3%	68
398	Other Tangible Plant			
	TOTALS	\$1,177,389		29,476

This amount goes on the Comparative Statement of Income and Expense Acct. 403

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 87,233	\$ 47,251
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	1,003	600
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 88,236	\$ 47,851
	FIXED ASSETS		
101	Utility Plant in Service	\$1,167,175	\$1,177,389
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	629,993	699,693
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	537,182	\$ 477,696
	TOTAL ASSETS	\$625,418	\$ 525,547

NOTE: Total Assets on this page should equal **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct No.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$4,130	\$ 13,055
232	Notes Payable (Current Portion)	3,401	3,401
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	8,274	4,553
236	Accrued Taxes	1,045	1,031
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$16,850	\$ 22,040
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$27,754	\$ 21,379
	DEFERRED CREDITS		
252	Advances in Aid of Construction	\$379,364	\$365,136
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$379,364	\$365,136
	TOTAL LIABILITIES	\$423,968	\$408,555
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$371,739	\$371,739
211	Other Paid in Capital	273,966	273,966
215	Retained Earnings	(444,255)	(528,713)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$201,450	\$116,992
	TOTAL LIABILITIES AND CAPITAL	\$625,418	\$525,547

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
521	Flat Rate Revenues	\$256,150	\$253,598
522	Measured Revenues		
536	Other Wastewater Revenues	5,762	11,518
	TOTAL REVENUES	\$261,912	\$265,116
	OPERATING EXPENSES		
701	Salaries and Wages	\$16,133	\$15,112
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense	56,352	55,958
715	Purchased Power	7,763	23,568
716	Fuel for Power Production		
718	Chemicals		
720	Materials and Supplies	37,497	41,105
731	Contractual Services – Professional	7,061	7,949
735	Contractual Services – Testing	17,759	13,545
736	Contractual Services – Other	17,077	25,260
740	Rents	2,500	1,500
750	Transportation Expense		
755	Insurance Expense	3,577	2,902
765	Regulatory Commission Expense		
775	Miscellaneous Expense	10,857	5,271
403	Depreciation Expense	29,221	29,476
408	Taxes Other Than Income	1,597	1,293
408.11	Property Taxes	11,782	12,948
409	Income Taxes	2,211	577
	TOTAL OPERATING EXPENSES	\$221,387	\$236,464
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$249	\$ 155
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	3,401	2,551
	TOTAL OTHER INCOME/EXPENSE	\$(3,152)	\$(2,396)
	NET INCOME/(LOSS)	\$37,373	\$26,256

COMPANY NAME SUNRISE VISTAS UTILITIES COMPANY (SEWER)

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	09/01/1995			
Source of Loan	Shareholders			
ACC Decision No.	SW-2626-97-0976			
Reason for Loan	Initial Capitalization			
Dollar Amount Issued	\$82,600	\$	\$	\$
Amount Outstanding	\$24,780	\$	\$	\$
Date of Maturity	09/01/2015			
Interest Rate	8%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

COMPANY NAME SUNRISE VISTAS UTILITIES COMPANY (SEWER)	
Name of System:	Wastewater Inventory Number (if applicable):

WASTEWATER COMPANY PLANT DESCRIPTION
TREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	EXTENDED AERATION
DESIGN CAPACITY OF PLANT (Gallons Per Day)	200,000 GALLONS PER DAY

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)

FORCE MAINS

Size	Material	Length (Feet)
4-inch	NONE	-0-
6-inch	NONE	-0-

MANHOLES

Type	Quantity
Standard	72
Drop	5

CLEANOUTS

Quantity
23

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME SUNRISE VISTAS UTILITIES COMPANY (SEWER)	
Name of System:	Wastewater Inventory Number (if applicable):

WASTEWATER COMPANY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS

Size (in inches)	Material	Length (in feet)
4		
6	PVC	2,145
8	PVC	27,335
10	PVC	504
12	PVC	
15		
18		
21		
24		
30		

SERVICES

Size (in inches)	Material	Quantity
4		
6		
8		
12		
15		

**FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY
PER WASTEWATER SYSTEM**

SOLIDS PROCESSING AND HANDLING FACILITIES	Just as part of Overall Plant
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	NONE
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	NONE
STRUCTURES (Buildings, Fences, Etc.)	Building, Structure, Perimter Walls
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	Rapid Infiltration Ponds

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME SUNRISE VISTAS UTILITIES COMPANY (SEWER)	
Name of System:	Wastewater Inventory Number (if applicable):

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
January	641	2,998,000	122,000
February	644	2,582,000	116,222
March	643	2,803,000	115,111
April	647	2,867,000	114,111
May	649	2,608,860	103,111
June	646	2,567,883	103,700
July	646	2,782,722	118,406
August	642	2,823,299	111,000
September	650	2,790,000	108,000
October	651	2,986,000	113,000
November	651	3,063,301	119,000
December	651	3,128,045	117,000

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE PER WASTEWATER SYSTEM

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Rapid infiltration bsin ground water
Groundwater Permit Number	N/A
ADEQ Aquifer Protection Permit Number	P-102580
ADEQ Reuse Permit Number	N/A
EPA NPDES Permit Number	N/A

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: SUNRISE VISTAS UTILITIES COMPANY (SEWER)	
Name of System:	Wastewater Inventory Number (if applicable):

UTILITY SHUTOFFS / DISCONNECTS

MONTH		Termination without Notice R14-2- 609.B	Termination with Notice R14-2- 609.C	OTHER
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				
TOTALS →				

OTHER (description):

INCOME TAXES

Sewer Division (\$22,079)
Water Division \$35,978
\$13,899

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>\$13,899</u>
Estimated or Actual Federal Tax Liability	<u>-0-</u>
State Taxable Income Reported	<u>\$15,052</u>
Estimated or Actual State Tax Liability	<u>\$ 1,049</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>NONE</u>
Amount of Gross-Up Tax Collected	<u>NONE</u>
Total Grossed-Up Contributions/Advances	<u>NONE</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

5-6-10

DATE

Rafe Cohen

PRINTED NAME

President

TITLE

COMPANY NAME SUNRISE VISTAS UTILITIES COMPANY (SEWER) YEAR ENDING 12/31/2009

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 12,948

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

MAY 21 2010

**VERIFICATION
STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE**

COUNTY OF (COUNTY NAME)	MOHAVE
NAME (OWNER OR OFFICIAL) TITLE	Rafe Cohen, President
COMPANY NAME	SUNRISE VISTAS UTILITIES COMPANY

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

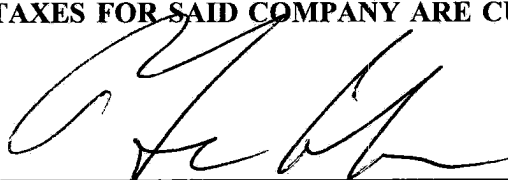
MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

818.990.4746

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

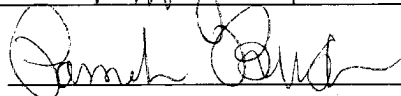
THIS

10th

DAY OF

(SEAL)

COUNTY NAME	LOS ANGELES
MONTH	May 2010



SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES January 25, 2013



**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
LOS ANGELES
NAME (OWNER OR OFFICIAL) TITLE
Rafe Cohen, President
COMPANY NAME
SUNRISE VISTAS UTILITIES COMPANY

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

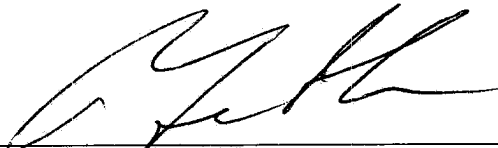
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$265,116

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$
IN SALES TAXES BILLED, OR COLLECTED)**

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**


SIGNATURE OF OWNER OR OFFICIAL
818.990.4746
TELEPHONE NUMBER

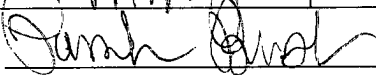
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 6 **DAY OF**

COUNTY NAME	LOS ANGELES
MONTH	<u>May</u> , 2010

(SEAL)


SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES January 25, 2013



MAY 17 2010

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

**VERIFICATION
STATE OF ARIZONA**

**I, THE UNDERSIGNED

OF THE**

COUNTY OF (COUNTY NAME) MOHAVE	
NAME (OWNER OR OFFICIAL) RAFA COHEN	TITLE PRESIDENT
COMPANY NAME SUNRISE VISTAS UTILITIES COMPANY	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2009

**HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS,
PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED
THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT
STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD
COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING
SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.**

SWORN STATEMENT

**IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-
401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS
OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE
UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING
CALENDAR YEAR 2009 WAS:**

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ 265,116

**(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ - 0 -
IN SALES TAXES BILLED, OR COLLECTED**

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**


SIGNATURE OF OWNER OR OFFICIAL

818 990 4746
TELEPHONE NUMBER

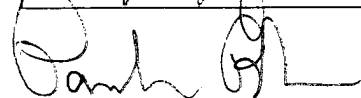
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 6th **DAY OF**
(SEAL)

MY COMMISSION EXPIRES January 25, 2013

NOTARY PUBLIC NAME Pamela Bush	
COUNTY NAME Los Angeles	
MONTH MAY	2010



SIGNATURE OF NOTARY PUBLIC



9507162100120080000000005666312

PLEASE DO NOT WRITE BELOW THIS TEXT OR PAYMENT WILL BE REJECTED

2nd Half Coupon

SECOND (2ND) HALF TAXES ARE 1, 2009
DELINQUENT AFTER MAY

DUE Mar 1, 2009

PHOENIX, AZ 85072

P.O. BOX 52657

LEE E. FABRIZIO

MOHAVE COUNTY TREASURER

PLEASE MAIL PAYMENTS TO:

PLEASE RETURN YOUR 2008

95071621

PARCEL IDENTIFICATION NUMBER

SECOND (2ND) PAYMENT OF \$ 5666.31

SITUS ADDRESS



TAX CODE	TAX JURISDICTION	CURRENT RATE/100	2008 TAX	2007 TAX	PRIMARY PROPERTY TAX CALCULATION			
2000	MOHAVE COUNTY	1.33090	1582.58	1802.72	ITEM	LIMITED VALUE	ASST. %	ASSESSED VALUE
5016	MOHAVE VALLEY SD #16	1.70000	2021.46	2165.90	LAND, BLDGS, ETC	33425	23.00	7683
6200	COLORADO RIVER UNION HS #2	1.06300	1977.48	2094.38	PERSONAL PROP	483575		111222
8150	MOHAVE COMMUNITY COLLEGE	71520	850.44	968.76	TOTALS	517000		118910
11203	FT MOHAVE MESA FD	3.00000	3567.30	3535.20	ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
11900	FIRE DIST ASSIST FUND	10000	118.90	117.84	LAND, BLDGS, ETC	0	5.4091	6431.96
14900	MOHAVE COUNTY LIBRARY DISTRICT	32360	384.80	381.34	PERSONAL PROP	0		
15000	MOHAVE COUNTY FLOOD CONTROL	50000	38.44	38.10	TOTALS			6431.96
26000	MO CO TV CID	.08670	103.10	102.18	LAND, BLDGS, ETC	0	4.5890	4900.66
65016	SD #16 CLASS A BONDS	.34030	404.64	509.90	PERSONAL PROP	0		
76200	UHS SD #2 CLASS B BONDS	.23840	283.48	436.36	TOTALS			4900.66
TOTALS			11332.62	12152.68	SECONDARY PROPERTY TAX CALCULATION			
					LAND, BLDGS, ETC	33425	23.00	7683
					PERSONAL PROP	483575		111222
					TOTALS	517000		118910
					ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
					LAND, BLDGS, ETC	0	4.5890	4900.66
					TOTALS			4900.66
					STATE AID TO EDUCATION			00
					SPECIAL DISTRICT TAX			00

OPERATING CVP PROPERTY

SUNRISE VISTA UTILITY COMPANY (SEWER)

RALPH VENSKE
2509 E KIMBERLY PO BOX 8555
FORT MOHAVE AZ 86427

REAL PROPERTY IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS

MOHAVE COUNTY, ARIZONA
TAX YEAR: 2008

PARCEL IDENTIFICATION 95071621	ROLL NUMBER 0000000	TAX AREA CODE 1621	JAN 1, 2008 DEC 31, 2008 SITUS ADDRESS
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PARCEL IDENTIFICATION NUMBER

95071621

PLEASE RETURN YOUR 2008

OR YOUR

FULL YEAR PAYMENT OF \$ 11332.62
FIRST (1ST) HALF PAYMENT OF \$ 5666.31

PLEASE MAIL PAYMENTS TO:

MOHAVE COUNTY TREASURER
LEE E. FABRIZIO
P.O. BOX 52657
PHOENIX, AZ 85072

DUE Oct 1, 2008

1st Half Coupon

PLEASE DO NOT WRITE BELOW THIS TEXT OR PAYMENT WILL BE REJECTED

FIRST (1ST) HALF TAXES ARE DELINQUENT AFTER NOV 3, 2008

9507162100120080000000005666312

SUNRISE VISTAS UTILITIES

4486 S. CAMP MOHAVE CT
P.O. BOX 8555 PH: 928-758-8200
FORT MOHAVE, AZ 86427

National Bank OF ARIZONA

1-800-487-8168
www.nbanz.com

10148

DATE APRIL 13, 2009

91-532/1221
763

PAY TO THE ORDER OF MOHAVE COUNTY TREASURER

\$ 5666 31

FIVE THOUSAND SIX HUNDRED SIXTY SIX AND 31/100

DOLLARS

E.D. # 95071621

Sewer

[Signature]

010148 122205320 7530000835

750716210012009000000005508090

SECOND (2ND) HALF TAXES ARE
DELINQUENT AFTER MAY 3, 2010

2nd Half Coupon

DUE Mar 1, 2010

PLEASE MAIL PAYMENTS TO:
MOHAVE COUNTY TREASURER
MELISSA HAVATONE
P. O. BOX 52657
PHOENIX, AZ 85072

SECOND (2ND) PAYMENT OF \$ 5508.09

PLEASE RETURN YOUR 2009

95071621

PARCEL IDENTIFICATION NUMBER

SITUS ADDRESS

TAX CODE	TAX JURISDICTION	CURRENT RATE/100	2009 TAX	2008 TAX	PRIMARY PROPERTY TAX CALCULATION			
					TYPE	LIMITED VALUE	RATIO %	ASSESSED
2000	MOHAVE COUNTY	1.26370	1495.72	1582.58	LAND, BLDGS, ETC.	34050	22.00	7401
2001	STATE SCHOOL TAX EQUALIZATION	.33060	391.30	.00	PERSONAL PROP	503950		110860
5016	MOHAVE VALLEY SD #18	1.80000	2130.46	2021.46	EXEMPTION			0
6200	COLORADO RIVER UNION HS #2	1.84390	1945.72	1977.48	RATE - TAX AMT		5.7173	8767.00
8150	MOHAVE COMMUNITY COLLEGE	.57910	803.78	850.44	STATE AID TO EDUCATION			.00
11203	FT MOHAVE MESA FD	2.41000	2852.46	3567.30	PRIMARY TOTAL			
11900	FIRE DIST ASSIST FUND	.10000	118.36	118.80	SECONDARY PROPERTY TAX CALCULATION			
14900	MOHAVE COUNTY LIBRARY DISTRICT	.32360	383.02	384.80	LAND, BLDGS, ETC.	34050	22.00	7401
15000	MOHAVE COUNTY FLOOD CONTROL DI	.50000	590.00	.00	PERSONAL PROP	503950		110860
28000	MO CO TV CID	.08670	102.60	103.10	EXEMPTION			0
30020	WESTERN AZ VOCATION ED DIST	.05000	59.18	404.64	RATE - TAX AMT		4.0584	4248.16
65016	SD #16 CLASS A BONDS	.36080	427.06	283.48	SPECIAL DISTRICT			.00
76200	UHS SD #2 CLASS B BONDS	.22730	269.04		SECONDARY TOTAL			
TOTALS			11016.18	11332.62	TOTAL TAX			
					11016.18			

OPERATING CVP PROPERTY

SUNRISE VISTA UTILITY COMPANY (SEWER)
RAFE COHEN
PO BOX 56928
SHERMAN OAKS CA 91413-1928

OK SUCC- S in
prop tax exp

REAL PROPERTY IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS

MOHAVE COUNTY,
ARIZONA
TAX YEAR: 2009

PARCEL IDENTIFICATION	ROLL NUMBER	TAX AREA CODE	JAN 1, 2009 DEC. 31, 2009	SITUS ADDRESS
95071621	0000000	1621		

PARCEL IDENTIFICATION NUMBER

95071621

PLEASE RETURN YOUR 2009

OR YOUR

FULL YEAR PAYMENT OF \$ 11016.18
FIRST (1ST) HALF PAYMENT OF \$ 5508.09

SITUS ADDRESS

PLEASE MAIL PAYMENTS TO:

MOHAVE COUNTY TREASURER
MELISSA HAVATONE
P. O. BOX 52657
PHOENIX, AZ 85072

DUE Oct 1, 2009

1st Half Coupon

PLEASE DO NOT WRITE BELOW THIS TEXT OR PAYMENT WILL BE REJECTED

FIRST (1ST) HALF TAXES ARE
DELINQUENT AFTER NOV. 2, 2009

9507162100120090000000005508090

SUNRISE VISTAS UTILITIES
4486 S. CAMP MOHAVE CT
P.O. BOX 8555 PH: 828-758-8200
FORT MOHAVE, AZ 86427

National Bank
OF ARIZONA
1-800-687-8168
www.nabank.com

10303

PAY TO THE ORDER OF Mohave County Treasurer, Melissa Havatone

DATE 10/22/09

91-532/1221
753

Five thousand five hundred and eight and 09/100 only \$ 5508.09 DOLLARS

PARCEL #	95071621
Tax Area code	1621

010303 1221053201 7530000835

TAX CODE	TAX JURISDICTION	CURRENT RATE/100	2009 TAX	2008 TAX	PRIMARY PROPERTY TAX CALCULATION			
					TYPE	LIMITED VALUE	RATIO %	ASSESSED
2000	MOHAVE COUNTY	1.26370	55.26	.00	LAND, BLDGS, ETC.	0	10.00	0
2001	STATE SCHOOL TAX EQUALIZATION	.33060	14.44	.00	PERSONAL PROP.	43719		4372
5016	MOHAVE VALLEY SD #16	1.80000	86.00	.00	EXEMPTION			0
6200	COLORADO RIVER UNION HS #2	1.64390	43.84	.00	RATE - TAX AMT		5.7173	249.96
8150	MOHAVE COMMUNITY COLLEGE	.67910	29.68	.00	STATE AID TO EDUCATION			-58.74
11203	FT MOHAVE MESA FD	2.41000	105.38	.00	PRIMARY TOTAL			191.22
11900	FIRE DIST ASSIST FUND	.10000	4.36	.00	SECONDARY PROPERTY TAX CALCULATION			
14900	MOHAVE COUNTY LIBRARY DISTRICT	.32360	14.16	.00	LAND, BLDGS, ETC.	0	10.00	0
15000	MOHAVE COUNTY FLOOD CONTROL DIST	.50000	.00	.00	PERSONAL PROP.	43719		4372
28000	MO CO TV CID	.08670	3.78	.00	EXEMPTION			0
30020	WESTERN AZ VOCATION ED DIST	.05000	2.20	.00	RATE - TAX AMT		3.5584	155.58
65016	SD #16 CLASS A BONDS	.36080	15.78	.00	SPECIAL DISTRICT			.00
76200	UHS SD #2 CLASS B BONDS	.22730	9.94	.00	SECONDARY TOTAL			155.58
TOTALS			346.80	.00	TOTAL TAX			346.80

PH195284A&B PALM HARBOR

1/2 S, 1/2 Water
new
new OFFICE

SUNRISE VISTAS UTILITIES INC

15060 VENTURA BLVD STE 350
SHERMAN OAKS CA 91403-2484

PERSONAL PROPERTY IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS.

JAN 1, 2009 DEC. 31, 2009
MOHAVE COUNTY, ARIZONA
TAX YEAR: 2009

PARCEL IDENTIFICATION	ROLL NUMBER	TAX AREA CODE	SITUS ADDRESS
290006901	0901422	1621	4486 S CAMP MOHAVE CT FORT MOHAVE

SUNRISE VISTAS UTILITIES
4486 S. CAMP MOHAVE CT
P.O. BOX 8555 PH: 928-758-8200
FORT MOHAVE, AZ 86427

National Bank
OF ARIZONA
1-800-497-8168
www.nbarizona.com

10545

DATE 02/19/10

91-532/1221
753

PAY TO THE ORDER OF Mohave County Treasurer, Melissa Hawatone

\$ 173.40

One hundred and seventy three and 40/100

DOLLARS

1

Security Features Details on back

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

Parcel #	290006901		
Tax Area Code	1621		

[Signature]

⑈010545⑈ ⑆122105320⑆ 7530000835⑈

2215200900120090000000000000187202

SECOND (2ND) HALF TAXES ARE
DELINQUENT AFTER MAY 3, 2010

2nd Half Coupon

KINGMAN, AZ 86402

P. O. BOX 712

MELISSA HAVATONE

MOHAVE COUNTY TREASURER

PLEASE MAIL PAYMENTS TO:

SECOND (2ND) PAYMENT OF \$ 187.20

PLEASE RETURN YOUR 2009

22152009

PARCEL IDENTIFICATION NUMBER

SITUS ADDRESS
4486 S CAMP MOHAVE CT

TAX CODE	TAX JURISDICTION	CURRENT RATE/100	2009 TAX	2008 TAX	PRIMARY PROPERTY TAX CALCULATION			
					TYPE	LIMITED VALUE	RATIO %	ASSESSED
2000	MOHAVE COUNTY	1.26370	53.54	28.70	LAND, BLDGS, ETC.	42355	10.00	4236
2001	STATE SCHOOL TAX EQUALIZATION	.33060	14.00	.00	PERSONAL PROP	0		0
5016	MOHAVE VALLEY SD #16	1.80000	46.52	36.64	EXEMPTION			0
6200	COLORADO RIVER UNION HS #2	1.64390	42.48	35.86	RATE - TAX AMT		5.7173	242.20
8150	MOHAVE COMMUNITY COLLEGE	.67910	28.78	15.42	STATE AID TO EDUCATION			-58.90
11203	FT MOHAVE MESA FD	2.41000	112.18	114.68	PRIMARY TOTAL			
11900	FIRE DIST ASSIST FUND	.10000	4.66	3.82				185.30
14900	MOHAVE COUNTY LIBRARY DISTRICT	.32360	15.06	12.38	SECONDARY PROPERTY TAX CALCULATION			
15000	MOHAVE COUNTY FLOOD CONTROL DI	.50000	23.28	19.12	LAND, BLDGS, ETC.	46550	10.00	4655
16770	MOHAVE VALLEY IRRIG & DRAIN DI	.77000	.18	.44	PERSONAL PROP	0		0
28000	MO CO TV CID	.08670	4.04	3.30	EXEMPTION			0
30020	WESTERN AZ VOCATION ED DIST	.05000	2.32	.00	RATE - TAX AMT		4.0584	188.92
65016	SD #16 CLASS A BONDS	.36080	16.80	13.02	SPECIAL DISTRICT			.18
76200	UHS SD #2 CLASS B BONDS	.22730	10.58	9.10	SECONDARY TOTAL			
TOTALS			374.40	292.48	TOTAL TAX			
					374.40			

SUNRISE VISTAS UNIT II TRACT 4217 LOT 9

SUNRISE VISTAS UTILITIES INC

15060 VENTURA BLVD STE 350
SHERMAN OAKS CA 91403-2484SVUC
1/2 S 1
1/2 W
officeREAL PROPERTY IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF
YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS

JAN 1, 2009 DEC. 31, 2009

MOHAVE COUNTY,
ARIZONA
TAX YEAR: 2009

PARCEL IDENTIFICATION	ROLL NUMBER	TAX AREA CODE	SITUS ADDRESS
22152009	0000000	1621	4486 S CAMP MOHAVE CT

PARCEL IDENTIFICATION NUMBER

22152009

PLEASE RETURN YOUR 2009

OR YOUR

FULL YEAR PAYMENT OF \$ 374.40
FIRST (1ST) HALF PAYMENT OF \$ 187.20

SITUS ADDRESS

4486 S CAMP MOHAVE CT

PLEASE MAIL PAYMENTS TO:

MOHAVE COUNTY TREASURER

MELISSA HAVATONE

P. O. BOX 712

KINGMAN, AZ 86402

DUE Oct 1, 2009

1st Half Coupon

PLEASE DO NOT WRITE BELOW THIS TEXT OR PAYMENT WILL BE REJECTED

FIRST (1ST) HALF TAXES ARE
DELINQUENT AFTER NOV. 2, 2009

2215200900120090000000000000187202

1/2 Sewer
1/2 Water

STATE OF ARIZONA

Department of Revenue
Property Tax Division
Fax (602) 542-4425



Janice K. Brewer
Governor
Gale Garriott
Director

November 27, 2009

CVP TAX ID #55-507
SUNRISE VISTAS UTIL CO - SEWER
RAFE COHEN
P.O. BOX 56928
SHERMAN OAKS, CA 91403

OK
Re

NOTICE OF PENALTY

Late Filing or Failure to File Property Tax Form
For Tax Year 2010

DAYS LATE: 15

PENALTY DUE: \$1,500.00

In accordance with Arizona laws, you have incurred a penalty* in the amount stated above for either late filing or failure to file the Property Tax Form required by the Department for property tax purposes. This form was due on or before April 1, 2009 or the extended due date if an extension was granted. This amount is due and payable to the Arizona Department of Revenue within 30 days of the above date.

This penalty does not affect the amount of your property tax due.

Please send your payment to the attention of Flo Villaverde at the address below.

If you have questions concerning the penalty, or believe there are extenuating circumstances that may warrant an abatement or partial abatement of this penalty, please contact Susan Husij at (602) 716-6831.

* The penalty is the lesser of one-half of one percent of the value estimated by the Department or one hundred dollars per day for each day the company failed to file the report beyond the due date.

1600 West Monroe, Room 820, Phoenix, AZ 85007-2650

SUNRISE VISTAS UTILITIES
4486 S. CAMP MOHAVE CT
P.O. BOX 8555 PH: 928-758-8200
FORT MOHAVE, AZ 86427

National Bank
OF ARIZONA
1-800-497-8188
www.nibank.com

10462

PAY
TO THE
ORDER OF

State of Arizona, Department of Revenue, Property Tax Division

DATE 12/11/09

91-532/1221
753

One thousand and five hundred only \$ 1,500.00

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS			
CVP Tax ID #	55-507		
(Sewer)			

DOLLARS

⑈010462⑈ ⑆122105320⑆ 7530000835⑈